# EXHIBIT "E"

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 August 7, 2018

File Number: 844-001 Invoice Number: 8057

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-11-18	Review most recent Rosenfield download	0.10	55.00	BJF
Jun-12-18	Review Rosenfield work product; correspondence with JK re same	0.30	165.00	BJF
Jun-18-18	Attention to status	0.10	55.00	BJF
Jun-22-18	Work on document response to Fox	2.00	1,100.00	BJF
Jun-25-18	Further attention to Voynow document responses	1.40	770.00	BJF
Jul-17-18	Call with client re overall status and strategies; call with Fox re status; attend to Voynow info demands		660.00	BJF
Jul-18-18	Call to J. Koufakis re status; correspondence re same	0.50	275.00	BJF
Jul-19-18	Finalize and distribute Voynow information to counsel	0.20	110.00	BJF
Jul-23-18	Teleconference with Ruvan and Carl to discuss funding round.	0.40	220.00	GS
Jul-31-18	Attention to status	0.10	55.00	BJF
	Totals	6.30	\$3,465.00	

Invoice #: 895 1:21-cv-03858-JLR PEGCUMent 115-5 Filed 10/14/22 Page 3 ugus 27, 2018

DISBURSEME	ENTS	Disbursements	Receipts
Jun-30-18	Photocopy Charges (7 @ 0.20 per page )	1.40	
Jul-31-18	Photocopy Charges (1 page @ 0.20 per page)	0.20	
	Totals	\$1.60	\$0.00
	<b>Total Fees &amp; Disbursements</b>		\$3,466.60
	Previous Balance		\$4,147.99
	Previous Payments		\$4,147.99
	Balance Due Now		\$3,466.60

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 November 6, 2018

File Number: 844-001 Invoice Number: 8165

#### Re: Voynow Claims

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-05-18	Call with Fox re status; note to client re same	0.40	220.00	BJF
Oct-15-18	Calls with Michael and Jeremy re status and filing	0.20	110.00	BJF
Oct-16-18	Review Fox resposne; calls and correspondence with client re same; finalize and file complaint and related documents	2.90	1,595.00	BJF
Oct-17-18	Attend to filing issues; correspondence with Fox re status	0.70	385.00	BJF
Oct-19-18	Attention to recording service of process and related matters	0.40	220.00	BJF
Oct-22-18	Attention to filing of Summonses	0.80	440.00	BJF
Oct-23-18	Review and circulate scheduling order	0.50	275.00	BJF
Oct-30-18	Call with MK and KR re various; review J. Koufakis documents	0.30	165.00	BJF
Oct-31-18	Calls and correspondence regarding potential extension of time	0.10	55.00	BJF
	Totals	6.30	\$3,465.00	

DISBURSEMENTS Disbursements Receipts

Invoice #:	@asse 1:21-cv-03858-JLR pagecument 115-5 Filed 10/14/22 Pagevant		Pagevant626, 2018
Oct-31-18	Photocopy Charges (30 pages @ \$0.20 per page)	6.00	
	Totals	\$6.00	\$0.00
	Total Fees & Disbursements		\$3,471.00
	Previous Balance		\$2,773.57
	Previous Payments		\$0.00
	Balance Due Now		\$6,244.57

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 5, 2018

File Number: 844-001 Invoice Number: 8203

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-18	Call with M. Koufakis re overall status and strategies; correspondence with Fox re extension	0.50	275.00	BJF
Nov-20-18	Call with M. Koufakis re billing issues	0.50	275.00	BJF
Nov-21-18	Call with MK re accounting issues	0.40	220.00	BJF
Nov-30-18	Review motion to dismiss; send same to client; review cases cited	1.10	605.00	BJF
	Totals	2.50	\$1,375.00	

DISBURSEM	ENTS	Disbursements	Receipts
Nov-09-18	Complaint Filing Fee	400.00	
Nov-30-18	Photocopy Charges (114 @ \$0.20)	22.80	
	Totals	\$422.80	\$0.00
	Total Fees & Disbursements	_	\$1,797.80
	Previous Balance		\$6,244.57
	Previous Payments		\$0.00
	Balance Due Now	_	\$8,042.37

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 February 4, 2019

File Number: 844-001 Invoice Number: 8271

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-03-18	Extensive review of defendants' motion; review authorities; research re responses; attention to Rules 16 and 26 procedures; correspondence with client and Fox re same	4.00	2,200.00	BJF
Dec-04-18	Work on opposition memo and research; call with client re status and strategies	1.90	1,045.00	BJF
Dec-05-18	Prepare for and have call with Fox re case management; report to client re same	0.60	330.00	BJF
Dec-06-18	Work on opposition papers	2.30	1,265.00	BJF
Dec-07-18	Work on opposition papers; research for same	3.80	2,090.00	BJF
Dec-10-18	Work on opposition papers	1.50	825.00	BJF
Dec-11-18	Work on opposition papers	2.50	1,375.00	BJF
Dec-12-18	Work on opposition papers	1.00	550.00	BJF
Dec-13-18	Finalize and circulate draft opposition papers	0.50	275.00	BJF
Dec-17-18	Work on Rule 26 disclosures; correspondence with JK re same	0.50	275.00	BJF
Dec-18-18	Draft tables of contents and authorities for brief.	0.50	50.00	P/L
Dec-19-18	Call with JK and EK re brief and Rule 26 statement	0.70	385.00	BJF

Dec-20-18	Finalize opposition memorandum	1.10	605.00	BJF
Jan-15-19	Attention to Rule 26 disclosures and conference scheduling		330.00	BJF
Jan-16-19	Attention to scheduling; review draft Rule 26 comments	0.20	110.00	BJF
Jan-17-19	Work on Rule 26 disclosures; review insurance policy; note to counsel re same	0.60	330.00	BJF
Jan-18-19	Work on Rule 26 disclosures	1.00	550.00	BJF
Jan-20-19	Finalize Rule 26 disclosures	0.20	110.00	BJF
Jan-23-19	Attention to Haines issue	0.10	55.00	BJF
	Totals	23.60	\$12,755.00	

DISBURSEME	ENTS	Disbursements	Receipts
Dec-31-18	Photocopy Charges (203 pages @ \$0.20 per page) Westlaw Charges	40.60 568.02	
Jan-31-19	Photocopy Charges (20 @ 0.20 per page)	4.00	
	Totals	\$612.62	\$0.00
	Total Fees & Disbursements	_	\$13,367.62
	Previous Balance		\$8,042.37
	Previous Payments		\$8,042.37
	Balance Due Now	_	\$13,367.62

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 March 4, 2019

File Number: 844-001 Invoice Number: 8300

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-05-19	Finalize and distribute Rule 26 disclosures; review full policy; correspondence re same	0.40	220.00	BJF
Feb-06-19	Attention to scheduling Rule 26 conference	0.10	55.00	BJF
Feb-07-19	Prepare and appear for conference; report to client re same	2.10	1,155.00	BJF
Feb-11-19	Work on document demands	0.80	440.00	BJF
Feb-15-19	Work on document demands	0.60	330.00	BJF
Feb-28-19	Finalize and distribute document demands	0.20	110.00	BJF
	Totals	4.20	\$2.210.00	
	Totals	4.20	\$2,310.00	

DISBURSEMI	ENTS	Disbursements	Receipts
Feb-01-19	PACER Charges	1.30	
	Totals	\$1.30	\$0.00

Invoice #:	<b>8399</b> 1:21-cv-03858-JLR	Rageuraent 115-5	Filed 10/14/22	Page 1101 ant 624, 2019
------------	-------------------------------	------------------	----------------	-------------------------

Total Fees & Disbursements	\$2,311.30
Previous Balance Previous Payments	\$13,367.62 \$13,367.62
Balance Due Now	\$2,311.30

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 May 13, 2019

File Number: 844-001 Invoice Number: 8366

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-05-19	Call with Fox; conference with SA re dox production protocols	0.30	165.00	BJF
Mar-06-19	Attention to document efforts	0.20	110.00	BJF
	Review draft ESI protocol and stipulation	1.00	400.00	SA
Mar-10-19	Review Voynow document demand; circulate same to client	0.25	137.50	BJF
Mar-11-19	Review sample ESI agreement and best practices; review proposed agreement	1.00	400.00	SA
Mar-12-19	Review Voynow document demand	0.50	275.00	BJF
Mar-14-19	Call with J. Koufakis regarding document effort	0.20	110.00	BJF
Mar-19-19	Prepare document objections and responses; conference with SA regarding document production issues	0.70	385.00	BJF
	Review pleadings and correspondence; conference with B. Friedberg	2.00	800.00	SA
Mar-20-19	Review document demands; calls and correspondence with M. Koufakis and K. Rosenfield re same	1.50	825.00	BJF
	Attention to correspondence re discovery;	2.00	800.00	SA

	review pleadings; call to potential experts; conference with B. Friedberg			
Mar-21-19	Calls with J. Koufakis; attention to documents; correspondence wiht Fox	0.20	110.00	BJF
	Attention to correspondence; review document demands and notes re same	1.50	600.00	SA
Mar-25-19	Review Korman decision on motion to dismiss; client note re same	0.20	110.00	BJF
Mar-26-19	Correspondence with JK re document storage	0.10	55.00	BJF
Mar-27-19	Review overall status; prepare for KR and client meetings; meet with KR; meet with MK, JK and Jackie; travel to and from client's office; review Debbie tax return	5.75	3,162.50	BJF
	Meeting with K. Rosenfield; meeting at offices in Queens with client; review document locations and scope; conference with B. Friedberg	3.75	1,500.00	SA
Mar-29-19	Review document production plan; prepare and circulate notes re same to KR and client	0.70	385.00	BJF
	Conference with B. Friedberg; attention to correspondence re discovery	0.50	200.00	SA
Apr-01-19	Calls and correspondence with vendor	0.50	200.00	SA
Apr-02-19	Calls and correspondence with vendor	0.50	200.00	SA
Apr-03-19	Call with M. Koufakis; calls and correspondence with e-discovery vendor; correspondence with B. Friedberg; attention to scheduling of ESI conference call; correspondence re same	2.00	800.00	SA
Apr-04-19	Calls and correspondence re ESI collection quote; attention to documentation re same	1.50	600.00	SA
Apr-05-19	Prepare for meet and confer re ESI protocol; call with S. Kleinman; prepare notes and revision; attention to correspondence; attention to discovery vendor next steps	3.25	1,300.00	SA
Apr-08-19	Revise and comment on ESI stipulations;	2.75	1,100.00	SA

Invoice #:	Cesse 1:21-cv-03858-JLR	Pageument 115-5	Filed 10/14/22	Page 13 <sub>May</sub> 62 <sub>3, 2019</sub>
------------	-------------------------	-----------------	----------------	--

	prepare correspondence re same; conference			
	with S. Day re same			
	Meet with S. Arena re document production	1.10	110.00	P/L
Apr-15-19	Attention to status	0.20	110.00	BJF
Apr-16-19	Attention to status; review document status; call with client, Milman and Freedman re Auto News article	0.80	440.00	BJF
Apr-18-19	Attention to Freedman email	0.10	55.00	BJF
Apr-22-19	Attention to Reynolds data capture	0.10	55.00	BJF
	Attention to status	0.25	100.00	SA
Apr-23-19	Review answer and counterclaims	0.20	110.00	BJF
Apr-26-19	Calls and correspondence regarding counsel outreach	0.40	220.00	BJF
Apr-29-19	Attention to document production status; prepare for conference	0.50	275.00	BJF
	Conference with B. Friedberg; call and correspondence with discovery vendor; correspondence with J. Koufakis	0.50	200.00	SA
Apr-30-19	Prepare and appear for status conference; correspondence re documents	2.00	1,100.00	BJF
	Conferences with B. Friedberg; status conference; correspondence re discovery	3.25	1,300.00	SA
	Totals	42.25	\$18,805.00	
DISBURSEME	NTS	Disbursei	ments	Receipts
Mar-31-19	Photocopy Charges (1 page @ 0.20 per page)		0.20	
Apr-03-19	Target Research & Investigation Corp.	1,0	00.37	
Apr-30-19	Photocopy Charges (63 pages @ 0.20 per page)		12.60	
	Totals	\$1,0	13.17	\$0.00

Invoice #: Case 1:21-cv-03858-JLR pageument 115-5 Filed 10/14/22 Page 14/01/623, 2019

<b>Total Fees &amp; Disbursements</b>	\$19,818.17
Previous Balance	\$2,311.30
Previous Payments	\$2,311.30
Balance Due Now	\$19,818.17

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 July 8, 2019

File Number: 844-001 Invoice Number: 8419

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-03-19	Calls and correspondence with BlueStar; attention to information requests; review objections and responses; correspondence re same	2.25	1,012.50	SA
Jun-04-19	Conference with B. Friedberg; attention to discovery	0.75	337.50	SA
Jun-05-19	Calls and correspondence re loading data into ECA system; attention to culling strategies; review file reports	2.25	1,012.50	SA
Jun-06-19	Attention to status of document effort; conference with SA; note to client re same	0.30	165.00	BJF
Jun-13-19	Attention to collection issues and status	2.25	1,012.50	SA
Jun-14-19	Calls and correspondence with S. Mancuso; call and correspondence re Reynolds data; perform database searches; review data reports	3.25	1,462.50	SA
Jun-16-19	Call with MK; review search terms and production protocols	0.60	330.00	BJF
Jun-17-19	Conference with SA re document production; organize trial book	1.00	550.00	BJF
	Conference with B. Friedberg re discovery status, outstanding issues, search terms and initial production; calls and correspondence	3.25	1,462.50	SA

Invoice #:	Case 1:21-cv-03858-JLR թգջաղent 115-5	Filed 10/14/22	Page 16	94878, 2019
	with BlueStar re database promotion and search terms; attention to database			
Jun-18-19	Conference call with S. Mancuso; attention to upload issues and status; review database	2.50	1,125.00	SA
Jun-19-19	Attention to STR reports and database importation; attention to discovery questions; calls and correspondence with vendor	2.00	900.00	SA
Jun-20-19	Calls and correspondence with M. Koufakis; calls and correspondence with S. Mancuso and BlueStar; attention to search terms and reports attention to importation of additional documents; attention to confidentiality agreement		2,137.50	SA
	Analysis of client email and messaging metadata	3.50	350.00	P/L
Jun-21-19	Conference with SA re document production status	0.40	220.00	BJF
	Attention to email lists and culling strategies; conference with B. Friedberg re status and confidentiality agreement; correspondence re same; call and correspondence with vendor; calls to Reynolds	3.00	1,350.00	SA
Jun-24-19	Review search term reports; calls and correspondence with BlueStar; attention to promotion of data to "live" workspace	4.00	1,800.00	SA
	Analyze client files on Relativity	3.75	375.00	P/L
Jun-25-19	Attention to status	0.10	55.00	BJF
	Correspondence re search terms; review reports; attention to database	2.00	900.00	SA
	Create preliminary Relativity searches for document review	3.00	300.00	P/L
Jun-26-19	Prepare for meet and confer with Voynow counsel; attention to confidentiality agreement and ESI agreement; meet and confer; conference with B. Friedberg; prepare database for review; call with J. Koufakis; correspondence with vendor; document review	8.50	3,825.00	SA

Invoice #:	Case 1:21-cv-03858-JLR ညြစ္ဆင္မွပက္ခent 115-5	Filed 10/14/22	Page 17	9t.1828, 2019
Jun-27-19	Review documents; attention to discovery issues	9.00	4,050.00	SA
Jun-28-19	Document review; prepare searches; attention to discovery questions; correspondence re same	6.00	2,700.00	SA
Jun-30-19	Review Franzen documents	0.60	330.00	BJF
	Totals	69.00 \$2	27,762.50	
DISBURSEMENTS		Disbursements		Receipts
Jun-30-19	Photocopy Charges (186 pages @ 0.20 per page) 186 @ 0.20	37	20	
	Totals	\$37.2	20	\$0.00
	Total Fees & Disbursements			\$27,799.70
	Previous Balance			\$13,209.25
	Previous Payments			\$0.00
	Balance Due Now			\$41,008.95

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 August 5, 2019

File Number: 844-001 Invoice Number: 8437

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-01-19	document review; attention to discovery; manage document issues; conferences with B. Friedberg; attention to collection of requested documents and notes emails; attention to correspondence regarding discovery next steps	7.50	3,375.00	SA
Jul-02-19	document review; attention to discovery; manage document issues; calls and correspondence with vendor regarding new documents to be loaded	8.75	3,937.50	SA
	Document review on Relativity	7.50	750.00	P/L
Jul-03-19	calls and correspondence regarding iphone documents to be loaded into database; attention to culling efforts; document review	5.75	2,587.50	SA
Jul-05-19	Review Franzen documents	0.20	110.00	BJF
	attention to document review; attention to discovery issues	2.50	1,125.00	SA
	Document review	5.75	575.00	P/L
Jul-06-19	Review Franzen documents	0.70	385.00	BJF
Jul-08-19	attention to document review; attention to discovery status and correspondence regarding same	1.75	787.50	SA
Jul-09-19	correspondence with Star Auto;	2.25	1,012.50	SA

	correspondence with vendor; attention to correspondence from Voynow counsel; prepare agenda; correspondence with B. Friedberg; attention to review status			
Jul-10-19	Conference with SA re discovery status	0.20	110.00	BJF
	attention to discovery; conference call; attention to review status; document review; attention to discovery agreements	3.00	1,350.00	SA
	Document review	1.25	125.00	P/L
Jul-11-19	Conference with SA re discovery issues	0.20	110.00	BJF
	conference with B. Friedberg regarding discovery; call and correspondence with Bluestar regarding agreements	1.50	675.00	SA
	Document review	6.00	600.00	P/L
Jul-12-19	attention to Star discovery issues; correspondence regarding same; document review; prepare searches	2.00	900.00	SA
	Document review	6.50	650.00	P/L
Jul-13-19	Review documents for production	1.30	715.00	BJF
Jul-15-19	document review	3.75	1,687.50	SA
Jul-16-19	document review; attention to correspondence from Voynow counsel regarding discovery agreement; attention to discovery agreements	4.75	2,137.50	SA
Jul-17-19	attention to discovery issues/questions; document review; prepare searches and reports	4.00	1,800.00	SA
Jul-18-19	document review; attention to outstanding discovery items; calls and correspondence regarding same	4.50	2,025.00	SA
	Quality control review of document production	2.00	200.00	P/L
Jul-19-19	document review; attention to outstanding discovery items; calls and correspondence with J. Koufakis; call with B. Friedberg; attention to discovery agreements	6.25	2,812.50	SA
Jul-22-19	call with J. Koufakis; document review;	5.00	2,250.00	SA

Invoice #:	Case <sub>7</sub> 1:21-cv-03858-JLR	Filed 10/14/2	2 Page 20	0f 625, 2019
	attention to ESI agreement; revise agreements; document review			
Jul-23-19	Conference with SA re discovery status and issues	0.20	110.00	BJF
	conference with B. Friedberg regarding discovery status; document review; attention to correspondence regarding logistics; attention to loose files from J. Koufakis	4.75	2,137.50	SA
Jul-24-19	Call with SA and defense counsel re various document issues; review documents for production	0.90	495.00	BJF
	prepare for meet and confer; conferences with B. Friedberg; attention to confidentiality agreement; revise agreement; attention to document review; attention to B. Friedberg QC	4.25	1,912.50	SA
	Quality control review of document production	2.50	250.00	P/L
Jul-29-19	attention to quality assurance procedures; attention to discovery issues; calls and correspondence regarding same; attention to additional documents	3.75	1,687.50	SA
	Prepare document production in Relativity	2.00	200.00	P/L
Jul-30-19	Conferences with SAR re various	0.50	275.00	BJF
	review agreement blackline for meet and confer; attention to rescheduling meet and confer; prepare status letter; conference call with Star; conferences with B. Friedberg	3.75	1,687.50	SA
Jul-31-19	prepare for meet and confer; review draft agreements; attention to correspondence regarding same; attention to comments on status letter; conferences with B. Friedberg; attention to filing; attention to scheduling order; attention to preparation of initial production	4.50	2,025.00	SA
	Totals	121.95 \$	43,572.50	

DISBURSEMENTS		Disbursements	Receipts
Jul-05-19	eDiscovery Vendor Fees	6,300.00	

Invoice #:	Capp 1:21-cv-03858-JLR pageument 115-5	Filed 10/14/22	Page 24ugt 625, 2019
Jul-29-19	PACER Charges	7.5	0
Jul-31-19	Photocopy Charges (177 pages @ 0.20 per page)	35.4	0
	Totals	\$6,342.9	0 \$0.00
	<b>Total Fees &amp; Disbursements</b>		\$49,915.40
	Previous Balance		\$41,008.95
	Previous Payments		\$41,008.95
	Balance Due Now		\$49,915.40

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 September 5, 2019

File Number: 844-001 Invoice Number: 8472

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-01-19	Attention to revised ESI draft; correspondence with BlueStar; attention to discovery	2.75	1,237.50	SA
Aug-19-19	Call with S. Mancuso; calls with BlueStar re imaging for privileged documents; internal conference re same; attention to database status; correspondence with Voynow counsel re discovery agreements; attention to hard copy production	3.25	1,462.50	SA
Aug-21-19	Calls and correspondence re hard copy documents; correspondence with S. Kleinman; attention to privileged documents	5.75	2,587.50	SA
Aug-22-19	Conference with SAR re dox issues	0.20	110.00	BJF
	Attention to hard copy spreadsheet; conference with B. Friedberg; correspondence with Voynow counsel; attention to production prep	3.75	1,687.50	SA
Aug-23-19	Prepare for meet and confer with Voynow counsel; meet and confer; attention to discovery next steps; attention to scheduling; attention to privileged documents	3.75	1,687.50	SA
Aug-26-19	Call and correspondence re Reynolds review	1.25	562.50	SA
Aug-30-19	Correspondence re Reynolds scheduling	0.50	225.00	SA
	Totals	21.20	\$9,560.00	

DISBURSEM	ENTS	Disbursements	Receipts
Aug-31-19	Photocopy Charges (14 pages @ 0.20 per page)	2.80	
	Totals	\$2.80	\$0.00
	Total Fees & Disbursements	_	\$9,562.80
	Previous Balance		\$49,915.40
	Previous Payments		\$49,915.40
	Balance Due Now	_	\$9,562.80

545 FIFTH AVENUE NEW YORK, NEW YORK 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361

October 7, 2019

File Number: 844-001 Invoice Number:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-05-19	Conference with SAR re various discovery issues	0.40	220.00	BJF
	Attention to privilege documents; prepare final review searches; review Fdrive documents; conference with B. Friedberg; attention to making initial production; correspondence regarding same	3.25	1,462.50	SA
Sep-06-19	Attention to QC searches; emails regarding same; attention to Fdrive documents; call with client	4.00	1,800.00	SA
Sep-09-19	Attention to PDF documents; database searches for confirmations; attention to next step logistics; attention to QC setup	3.25	1,462.50	SA
Sep-11-19	Conference with SAR re production issues	0.30	165.00	BJF
	Calls and correspondence with counsel regarding Reynolds visit logistics; conference with B. Friedberg; draft agreement language	1.75	787.50	SA
Sep-12-19	Attention to problematic production documents; attention to privileged documents	1.50	675.00	SA
Sep-13-19	Call S. Kleinman regarding discovery; conferences with B. Friedberg; call with G. Fox; call with Star; attention to Voynow production	4.00	1,800.00	SA

Invoice #:	Case 1:21-cv-03858-JLR Document 115-5 F	Filed 10/14/2	2 Page 25	of 62 ctober 7, 2019
Sep-16-19	Conference with B. Friedberg; attention to agreement regarding Voynow document review; attention to setting up Voynow documents in database	1.50	675.00	SA
Sep-17-19	Call with client and SAR re document review	0.30	165.00	BJF
	Calls and correspondence with counsel regarding Reynolds review; call with Star regarding same; attention to setting up Voynow documents in database	2.75	1,237.50	SA
Sep-18-19	Attention to Voynow production searches; call with M. Koufakis; conference with B. Friedberg	2.00	900.00	SA
Sep-19-19	Attention Voynow production; prepare database searches; attention to project allocation; calls and correspondence regarding same	2.00	900.00	SA
Sep-20-19	Conference with SA re discovery issues; attention to client email	0.30	165.00	BJF
	Attention to database search test system; documents review	2.50	1,125.00	SA
Sep-23-19	Document review; correspondence regarding next steps; attention to Reynolds production	3.75	1,687.50	SA
Sep-24-19	Document review; testing regarding database errors; correspondence regarding errors; attention to Reynolds production	2.75	1,237.50	SA
Sep-25-19	Database set up; attention to database issue; calls and correspondence with S. Mancuso	4.00	1,800.00	SA
Sep-26-19	Call with BlueStar team; corrections to database; document review	4.75	2,137.50	SA
Sep-27-19	Attention to Star production; document review; attention to correspondence regarding next steps	3.25	1,462.50	SA
Sep-30-19	Courtesy 20% discount	0.00	-4,406.00	BJF
	Totals	48.30 \$	17,459.00	

DISBURSEMENTS Disbursements Receipts

Invoice #:	Case 1:21-cv-03858-JLR Document 115-5 Page 3	Filed 10/14/22 Pa	age 26 of 62 October 7, 2019
Sep-03-19	eDiscovery Vendor Fees	726.50	
Sep-16-19	FedEx Charges	24.62	
Sep-26-19	July eDiscovery Vendor Fees	1,089.18	
Sep-30-19	September eDiscovery Vendor Fees	889.50	
	Photocopy Charges (35 pages @ 0.20 per page)	7.00	
	Scanning Charges (9 pages @ 0.25 per page)	2.25	
	Totals	\$2,739.05	\$0.00
	<b>Total Fees &amp; Disbursements</b>		\$20,198.05
	Previous Balance		\$9,562.80
	Previous Payments		\$0.00
	<b>Balance Due Now</b>		\$29,760.85

# Trachtenberg Rodes & Friedberg LLP

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 6, 2019

File Number: 844-001 Invoice Number: 8541

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-19	Call with propsective expert witness firm	0.40	220.00	BJF
Nov-04-19	Calls and correspondence with MK and S. Rimbaum; attention to expert issues	1.20	660.00	BJF
Nov-05-19	Call with prospective experts	0.90	495.00	BJF
Nov-06-19	Prepare client correspondence; conference with DGT re oveall status and strategies	0.70	385.00	BJF
Nov-11-19	Call with MK; review JK correspondence	0.60	330.00	BJF
Nov-13-19	Conference call with all hands regarding forensic work	2.30	1,265.00	BJF
Nov-14-19	Review overall status; correspondence regarding Rosenfield	1.10	605.00	BJF
Nov-15-19	Calls and correspondence with Jeremy	0.10	55.00	BJF
Nov-21-19	Review draft Chester subpoena	1.80	990.00	BJF
	Relativity document review	0.50	50.00	P/L
Nov-27-19	Call with potential expert; attention to Fox correspondence	0.30	165.00	BJF
	Prepare and distribute document production	1.50	150.00	P/L

Invoice #: 8541 Page 2 December 6, 2019 Case 1:21-cv-03858-JLR Document 115-5 Filed 10/14/22 Page 28 of 62

Totals 11.40 \$5,370.00

DISBURSEME	NTS	Disbursements	Receipts
Nov-04-19	October eDiscovery Vendor Fees	815.50	
Nov-30-19	Photocopy Charges (61 pages @ 0.20 per page)	12.20	
	Scanning Charges (4 pages @ 0.25 per page)	1.00	
	Totals	\$828.70	\$0.00
	Total Fees & Disbursements	_	\$6,198.70
	Previous Balance		\$45,463.01
	Previous Payments		\$0.00
	Balance Due Now	_	\$51,661.71

# Trachtenberg Rodes & Friedberg LLP

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 10, 2019

File Number: 844-001 Invoice Number: 8548

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-19	Call with propsective expert witness firm	0.40	220.00	BJF
	Correspondence regarding outstanding discovery issues; conference with B. Friedberg; document review	3.00	1,350.00	SA
Nov-04-19	Calls and correspondence with MK and S. Rimbaum; attention to expert issues	1.20	660.00	BJF
	Review tier 1 documents for deposition planning attention to outstanding discovery issues; correspondence regarding same; call with Voyno counsel; conference with B. Friedberg		1,800.00	SA
Nov-05-19	Call with prospective experts	0.90	495.00	BJF
Nov-06-19	Prepare client correspondence; conference with DGT re oveall status and strategies	0.70	385.00	BJF
Nov-11-19	Call with MK; review JK correspondence	0.60	330.00	BJF
	Conference with B. Friedberg; attention to next steps	0.50	225.00	SA
Nov-12-19	Conference with B. Friedberg; meeting with Bluestar regarding AI; review Rosenfield report; attention to correspondence regarding same	2.00	900.00	SA

Invoice #:	8548 Page 2 Case 1:21-cv-03858-JLR Document 115-5 File	ed 10/1		er 10, 2019 of 62
Nov-13-19	Conference call with all hands regarding forensic work	2.30	1,265.00	BJF
	Prepare case status report; attention to discovery deficiencies	1.00	450.00	SA
Nov-14-19	Review overall status; correspondence regarding Rosenfield	1.10	605.00	BJF
	Conference with B. Friedberg; prepare draft format re accountant report; review revisions; prepare email regarding supplemental discovery; review hard copy document spreadsheet	3.00	1,350.00	SA
Nov-15-19	Calls and correspondence with Jeremy	0.10	55.00	BJF
	Attention to correspondence from Voynow counsel regarding document requests; attention to follow up	0.50	225.00	SA
Nov-19-19	Attention to hard copy index; call with J. Koufakis and J. Cutillo; attention to discovery questions	2.25	1,012.50	SA
Nov-20-19	Attention to discovery next steps; call with M. Koufakis; conference with B. Friedberg; prepare subpoena	3.25	1,462.50	SA
Nov-21-19	Review draft Chester subpoena	1.80	990.00	BJF
	Calls and correspondence with process server; attention to subpoena service; calls and correspondence regarding new collection logistics; attention to correspondence to/from M. Koufakis regarding Chase questions; call with M. Koufakis	4.50	2,025.00	SA
	Relativity document review	0.50	50.00	P/L
Nov-22-19	Prepare email to Voynow counsel; attention to emails from Rosenfield; prepare tax returns for import to database; correspondence regarding same; attention to piecing together Chase question emails; review Filardo documents; call with S. Koufakis and J. Koufakis	5.75	2,587.50	SA
Nov-25-19	Attention to supplemental collections; calls and correspondence with S. Koufakis and J.	3.50	1,575.00	SA

Invoice #:	8548 Page 3 Case 1:21-cv-03858-JLR Document 115-5 F	ilod 10/1		ber 10, 2019
	Koufakis; calls and correspondence with BlueStar	ileu 10/1	4/22 Fage 5.	1 01 02
	riourums, cams and correspondence with Bidebian			
Nov-26-19	Calls and correspondence regarding N. Chester subpoena; calls and correspondence regarding supplemental collections; attention to Star	4.25	1,912.50	SA
	supplemental production; prepare discovery status summary			
Nov-27-19	Call with potential expert; attention to Fox correspondence	0.30	165.00	BJF
	Attention to production; call to Voynow counsel; attention to correspondence from counsel; calls and correspondence with process server; correspondence with Bluestar regarding collection statistics		900.00	SA
	Prepare and distribute document production	1.50	150.00	P/L
Nov-30-19	20% courtesy discount off of 9.5.19 invoice (no. 8472)		-1,912.00	BJF
	20% courtesy discount already taken off of 10.7.19 invoice (no. 8495)	)	0.00	BJF
	20% courtesy discount off of 11.4.19 invoice (no. 8518)		-3,140.00	BJF
	20% courtesy discount off of this invoice		-4,794.00	BJF
	Totals	50.90	\$13,299.00	
DISBURSE	MENTS	Disburser	nents	Receipts
Nov-04-19	October eDiscovery Vendor Fees	8	15.50	
Nov-30-19	Photocopy Charges (61 pages @ 0.20 per page)		12.20	
	Scanning Charges (4 pages @ 0.25 per page)		1.00	

\$828.70

\$0.00

Totals

Invoice #:	8548 Page 4	December 10, 2019	
	Case 1:21-cv-03858-JLR Document 115-5 Filed 10/14/22	Page 32 of 62	
	Total Fees & Disbursements	\$14,127.70	
	Previous Balance	\$45,463.01	
	Previous Payments	\$0.00	
	Balance Due Now	\$59,590.71	

545 FIFTH AVENUE New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 March 6, 2020

File Number: 844-001 Invoice Number: 8604

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-02-19	Prepare for and have call with Judge Pollack; attention to Rosenfield correspondence	0.60	330.00	BJF
	Prep for discovery conference with J. Pollak; conference with B. Friedberg; calls and correspondence with Voynow counsel; correspondence with Star and Voynow counsel regarding status and next steps	3.00	1,350.00	SA
Dec-03-19	Correspondence with Rosenfield	0.10	55.00	BJF
	Call with J. Schaper; attention to Rosenfield emails; conference with B. Friedberg; call with M. Koufakis, S. Mancuso and J. Schaper; attention to discovery issues	2.25	1,012.50	SA
Dec-04-19	Calls and correspondence regarding email issue	0.50	225.00	SA
Dec-05-19	Calls and correspondence with Bluestar regarding email issue; call with M. Koufakis	2.00	900.00	SA
Dec-06-19	Review Rosenfield report	0.40	220.00	BJF
	Research regarding interrelated claims; attention to subpoenas; attention to Voynow supplemental production; calls and correspondence regarding same	1.75	787.50	SA
Dec-09-19	Research regarding coverage for multiple claims; attention to upload of Voynow	3.75	1,687.50	SA

	documents; attention to next steps for call with Voynow counsel			
Dec-10-19	Conf with SAR re claim counting	0.30	165.00	BJF
	Prepare memo regarding interrelated claims issue; prepare for meet and confer with Voynow counsel; conference call; attention to Voynow supplemental production; document review	3.00	1,350.00	SA
Dec-11-19	Document review; attention to providing Voynow production to Rosenfield	3.00	1,350.00	SA
Dec-13-19	Conf with SAR	0.30	165.00	BJF
	Calls and correspondence with Bluestar regarding missing documents; attention to database; review Voynow documents; attention to Voynow response to meeting and confer issues	4.25	1,912.50	SA
Dec-16-19	Review new M. Koufakis emails; calls and correspondence with Bluestar regarding new emails; attention to correspondence from Voynow counsel; attention to outstanding discovery items; review Rosenfield report	5.00	2,250.00	SA
Dec-17-19	Prepare questions/issues for Rosenfield; review deduped documents; attention to discovery disputes; correspondence regarding same; attention to locating new Voynow documents with error messages; calls and correspondence with Bluestar regarding missing emails; attention to N. Chester subpoena	4.00	1,800.00	SA
Dec-18-19	Meeting with Rosenfield and company; calls and correspondence regarding same; conference with B. Friedberg; prepare summary; calls and correspondence with Bluestar regarding Koufakis brothers emails and solutions; attention to discovery dispute and resolution correspondence with Voynow counsel; calls and correspondence with DTI regarding discovery logistics	6.00	2,700.00	SA
Dec-19-19	Calls and correspondence regarding S. Koufakis and J. Koufakis productions; summary of ESI steps; cost estimate provision	2.00	900.00	SA

Invoice #:	<b>C86</b> € 1:21-cv-03858-JLR <b>Dgc</b> ument 115-5	Filed 10/14/22	Page 35	<b>afc62</b> , 2020
Dec-20-19	Attention to correspondence regarding next steps; call and correspondence with DTI regarding hard copy document processing; correspondence with Bluestar regarding search hits	2.00	900.00	SA
Dec-23-19	Attention to status	0.10	55.00	BJF
	Calls and correspondence regarding off-site stored documents; attention to correspondence from Marshall Dennehey; calls and correspondence regarding predictive coding setup; conference with B. Friedberg; call with M. Koufakis and J. Koufakis; attention to correspondence regarding next steps.	3.00	1,350.00	SA
Dec-27-19	Calls and correspondence regarding predictive coding application; review documents in learning protocol; attention to follow up questions; attention to correspondence regarding hard copy documents	4.00	1,800.00	SA
Dec-30-19	Perform predictive coding training to train algorithm; attention to hard copy document issues; calls and correspondence regarding same	3.75	1,687.50	SA
Jan-03-20	Calls and correspondence regarding predictive coding results; calls and correspondence with J. Koufakis and DTI regarding hard copy documents; correspondence with Voynow counsel regarding outstanding discovery; document review; attention to Rosenfield correspondence	3.00	1,350.00	SA
Jan-06-20	Review StoryEngine AI documents; prepare searches and report for refinement; attention to outstanding discovery issues		2,137.50	SA
Jan-07-20	Review correspondence	0.50	275.00	BJF
	Call with T. Herlihey regarding hard copy documents; attention to correspondence regarding same; attention to correspondence regarding new developments; review StoryEngine AI documents; prepare searches and report for refinement; attention to outstanding discovery issues	4.75	2,137.50	SA

Invoice #:	<b>©69€</b> 1:21-cv-03858-JLR <b>Page</b> ur <b>≜</b> ent 115-5	Filed 10/14/22	Page 3161a	nc62, 2020
Jan-08-20	Searches in less relevant document set for additional responsive documents	2.00	900.00	SA
Jan-13-20	Call with G. Fox	0.40	220.00	BJF
	Review Koufakis brother emails for production; prepare production search string; conference with B. Friedberg; searches regarding engagement letter	1.50	675.00	SA
Jan-15-20	Review production set for deliverable; attention to discovery correspondence	2.00	900.00	SA
Jan-17-20	Calls and correspondence regarding potential expert	0.25	137.50	BJF
Jan-21-20	Prepare for Sofferman meeting	0.20	110.00	BJF
	Conf with B. Friedberg; collect documents for meeting; attention to discovery status	1.50	675.00	SA
Jan-22-20	Meet with client and Sofferman team	3.50	1,925.00	BJF
	Attention to documents needed for meeting; meeting with accountants; conferences regarding same	3.00	1,350.00	SA
Jan-23-20	Follow up on subpoena; call and correspondence regarding potential experts	1.00	450.00	SA
Jan-24-20	Call with potential expert	0.90	495.00	BJF
Jan-27-20	Call with MK re various	0.70	385.00	BJF
Jan-30-20	Review outstanding invoices; correspondence regarding same; call and correspondence with potential accounting expert	2.00	900.00	SA
Jan-31-20	Search for bills; review correspondence from J. Koufakis	1.00	450.00	SA
Feb-03-20	Attention to missing billing; attention to experengagement	t 0.50	225.00	SA
Feb-04-20	Call with Marks Paneth	0.90	495.00	BJF
	Conference with B. Friedberg; call and correspondence with potential experts; attention to discovery status; prepare email to Marshall regarding outstanding issues	2.00	900.00	SA

Invoice #:	©696 1:21-cv-03858-JLR Pageurnent 115-5	Filed 10/14/22	Page 3₹	<b>1afc6 2</b> , 2020
Feb-05-20	Call with new Marshall attorneys; attention to outstanding discovery; correspondence with potential experts; attention to court scheduling emails; correspondence with process server regarding subpoena	1.50	675.00	SA
Feb-06-20	Call with potential expert	0.50	225.00	SA
Feb-10-20	Prepare for and have call with Court; report to client re same	0.70	385.00	BJF
	Status conference with court; conferences with B. Friedberg; prepare letter motion regardining substitute service of subpoena		1,125.00	SA
Feb-11-20	Attention to status	0.10	55.00	BJF
	Attention to status and next steps; correspondence regarding same	0.50	225.00	SA
Feb-12-20	Review draft Chester letter	0.10	55.00	BJF
	Finalize motion regarding alternative service; attention to filing and service and courtesy copy; attention to discovery status	2.00	900.00	SA
Feb-13-20	Prepare for and have call with Michael and Jeremy re status and strategies; follow up with SA	1.30	715.00	BJF
	Conference with B. Friedberg; call with M. Koufakis an J. Koufakis; attention to correspondence regarding experts; prepare status memo for B. Friedberg	2.25	1,012.50	SA
Feb-14-20	Attention to status	0.40	220.00	BJF
	Attention to expert discovery and paper discovery; correspondence regarding same; conference with B. Friedberg	1.50	675.00	SA
Feb-18-20	Meet with client and MPS partners	1.90	1,045.00	BJF
	Conference with B. Friedberg; calls and correspondence with Marks Paneth; conference with experts and M. Koufakis; attention to documents and follow up	2.50	1,125.00	SA
Feb-19-20	Call with J. Mitchell; attention to discovery issues	0.30	165.00	BJF

Invoice #:	<b>8696</b> 1:21-cv-03858-JLR <b>Page</b> ument 115-5	Filed 10/14	/22 Page 3\in	<b>March 2</b> , 2020
	Call with G. Sacks; compile and upload documents for Marks Paneth; database searches re questions; correspondence with BlueStar; conference with B. Friedberg	3.00	1,350.00	SA
Feb-20-20	Review Marks Paneth engagement letter; convey same to client for approval	0.20	110.00	BJF
	Attention to decision and order regarding N. Chester; attention to service; conference with B. Friedberg; attention to expert retainer; search for documents to tag for accountants	3.75	1,687.50	SA
Feb-24-20	Calls and correspondence with vendor regarding workflow; identify documents for accountants	2.00	900.00	SA
	Compile tax returns on relativity database.	4.00	400.00	P/L
Feb-25-20	Attention to text messages; attention to document review; attention to expert engagement; calls and correspondence regarding same	2.00	900.00	SA
Feb-26-20	Call with MK re MPS	0.20	110.00	BJF
	Attention to expert retention; attention to coordination of Marks Paneth next steps	1.50	675.00	SA
Feb-27-20	Attention to setting up permissions for accountants on database; attention to confidentiality agreement; correspondence and calls regarding same	1.25	562.50	SA
Feb-28-20	Calls and correspondence regarding coordination of experts; attention to providing access to data for expert; correspondence with BlueStar	1.00	450.00	SA
Feb-29-20	Courtesy 20% Discount		-11,558.50	BJF
	Totals	128.35	\$46,234.00	

DISBURSEME	NTS	Disbursements	Receipts
Dec-04-19	10/2019 eDiscovery Vendor Fees	643.08	
Dec-18-19	eDiscovery Fees	1,093.75	
	eDiscovery Fees	952.65	

Invoice #:	Const 1:21-cv-03858-JLR Page unitent 115-5	Filed 10/14/22	Page 3 10 and 10
	Fedex Charges	14.3	8
Dec-31-19	Photocopy Charges (483 pages @ 0.20 per page)	96.6	0
	Scanning Charges (2 pages @ 0.25 per page)	0.5	0
Jan-13-20	PACER Charges	10.2	0
Jan-27-20	eDiscovery Fees	3,761.8	4 (13)
Jan-31-20	Photocopy Charges (217 pages @ 0.20 per page)	43.4	0
Feb-20-20	eDiscovery Fees	1,297.80	0
	FedEx Charges	17.3	8
Feb-26-20	Investigative Services	987.3	8
Feb-29-20	Photocopy Charges (139 pages @ 0.20 per page)	27.80	0
	Scanning Charges (8 pages @ 0.25 per page)	2.00	0
	Totals	\$8,948.70	\$0.00
	<b>Total Fees &amp; Disbursements</b>		\$55,182.76
	Previous Balance		\$59,590.71
	Previous Payments		\$59,590.71
	<b>Balance Due Now</b>		\$55,182.76

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 May 9, 2020

File Number: 844-001 Invoice Number: 8659

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-02-20	Call with G. Sacks; attention to database permission issues; calls and correspondence regarding same	1.25	562.50	SA
Mar-03-20	Call with MPS team	0.40	220.00	BJF
	Attention to expert correspondence; call with Marks Paneth experts; call with M. Koufakis	0.75	337.50	SA
Mar-04-20	Review N. Chester production; attention to processing	1.00	450.00	SA
Mar-09-20	Calls and correspondence with G. Sack; attention expert review; address database issues; attention to discovery; attention to N. Chester document that is unopenable; call to N. Chester	to	1,237.50	SA
Mar-11-20	Attention to service of N. Chester subpoena documents; attention to expert documents issues	1.25	562.50	SA
Mar-13-20	Call with MPS team re status and strategies	1.20	660.00	BJF
	Draft summaries of outstanding issues for Star, Voynow and accountants; call with experts	2.50	1,125.00	SA
Mar-16-20	Correspondence with G. Sacks re document search; attention to locating requested files	1.50	675.00	SA

Invoice #:	8659 Page 2 Case 1:21-cv-03858-JLR Document 115-5 Fi	iled 10/14/2	22 Page	May 9, 2020 41 of 62
Mar-17-20	Attention to correspondence regarding scheduling and document requests	0.25	112.50	SA
Mar-19-20	Prepare deficiency email; search for document example of incomplete data sets	1.50	675.00	SA
Mar-20-20	Revise deficiency email; conference with B. Friedberg; attention to correspondence	0.50	225.00	SA
Mar-23-20	Call with client; correspondence with MPS; attention to status	0.20	110.00	BJF
	Attention to correspondence regarding status; attention to expert communications	0.50	225.00	SA
Mar-24-20	Attention to Star correspondence with expert; provide expert with invoice search and correspondence regarding same	1.00	450.00	SA
Mar-27-20	Review report provided by accountants; attention to exhibits; correspondence regarding same	1.50	675.00	SA
Mar-30-20	Review draft Marks Paneth report	0.10	55.00	BJF
	Attention to expert reports; correspondence regarding same	1.25	562.50	SA
Mar-31-20	Review and distribute MPS report	0.25	137.50	BJF
	Conference with B. Friedberg; attention to preliminary report	1.00	450.00	SA
Apr-01-20	Attention to case schedule and orders; correspondence with B. Friedberg; call and correspondence with Voynow counsel; attention to expert report	2.00	900.00	SA
Apr-02-20	Review revised expert report	0.50	225.00	SA
Apr-06-20	Attention to correspondence re expert	0.50	225.00	SA
Apr-08-20	Correspondence regarding hard copy documents	0.25	112.50	SA
Apr-14-20	Review Milman letter; call with team	1.40	770.00	BJF
Apr-16-20	Calls and correspondence re Marks Paneth reporting and document development	0.80	440.00	BJF

Invoice #:	8659 Page 3	-11140/		May 9, 2020
	Case 1:21-cv-03858-JLR Document 115-5 F	-iled 10/	14/22 Page <sup>2</sup>	12 01 62
	Calls and correspondence with B. Friedberg; review MarksPaneth correspondence, report and invoice; conference with Star	1.50	675.00	SA
Apr-17-20	Prepare for and have call with Judge Pollack; report to client re same; review RM draft Rosenfield correspondence; attention to litigation strategies	rt 0.25	137.50	BJF
	Review notes re call with Marshall Denehey; review discovery status notes; call with B. Friedberg; discovery status conference with court	1.25	562.50	SA
Apr-20-20	Calls and correspondence re Rosenfield termination and suit	0.30	165.00	BJF
	Attention to correspondence regarding Rosenfield; look for emails related to meetings etc.; correspondence with B. Friedberg	0.50	225.00	SA
Apr-21-20	Call and correspondence with B. Friedberg regarding experts and case status; obtain requested email correspondence	0.50	225.00	SA
Apr-23-20	Prepare for and have all hands call re Rosenfield status and strategies	1.00	550.00	BJF
	Attention to correspondence regarding Rosenfield and Marks Paneth; calls with B. Friedberg	0.50	225.00	SA
Apr-24-20	Call with client re Marks Paneth bills and status	0.90	495.00	BJF
Apr-26-20	Attention to status	0.00	0.00	BJF
Apr-30-20	20% Courtesy Discount	_	-3,088.00	BJF
	Totals	32.80	\$12,352.00	

DISBURSEME	ENTS	Disbursements	Receipts
Mar-12-20	FedEx Charges	13.71	
Apr-07-20	Fedex Charges	8.81	
May-08-20	7/2019 eDiscovery Vendor Fees	1,368.75	
	11/2019 eDiscovery Vendor Fees	647.34	

86	59 Page 4	4		May 9, 2020
	Case 1:21-cv-03858-JLR Do		Filed 10/14/22	Page 43 of 62
	2/2020 eDiscovery Vendor Fees		1,280.00	
	3/2020 eDiscovery Vendor Fees		1,380.00	
	6/2019 eDiscovery Vendor Fees		447.00	
		_		
	Totals		\$5,145.61	\$0.00
	Total Fees & Disbursements			\$17,497.61
	Previous Balance			\$55,182.76
	Previous Payments			\$55,182.76
	Balance Due Now			\$17,497.61

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 June 5, 2020

File Number: 844-001 Invoice Number: 8678

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-07-20	Attention to status; correspondence with various documents	re 0.30	165.00	BJF
	Attention to correspondence regarding status; attention to Star documents	0.25	112.50	SA
May-08-20	Call with JK; correspondence re status	0.30	165.00	BJF
May-11-20	Call with client and G. Sacks	0.60	330.00	BJF
May-15-20	Attention to correspondence regarding expert documents	0.25	112.50	SA
	Totals	1.70	\$885.00	
	<b>Total Fees &amp; Disbursements</b>			\$885.00
	Previous Balance			\$17,497.61
	Previous Payments			\$0.00
	<b>Balance Due Now</b>			\$18,382.61

545 Fifth Avenue New York, New York 10017

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 August 5, 2020

File Number: 844-001 Invoice Number: 8727

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-09-20	Call with JK and J. Felsen; Review MPS report	0.60	330.00	BJF
	Attention to expert report; call with B. Friedberg; attention to correspondence and status.	; 0.50	225.00	SA
Jun-15-20	Call with S. Arena regarding conference call with court; correspondence with client re document an forensic efforts		220.00	BJF
	Attention to case status; call with B. Friedberg; correspondence with accounting experts; attention to Star correspondence.	0.75	337.50	SA
Jun-16-20	Prepare for and have call with Court; call with M and JK re new schemes; correspondence re same		770.00	BJF
	Call with B. Friedberg; review discovery status for conference with court; discovery conference; attention to call and correspondence regarding ne steps.		675.00	SA
Jun-18-20	Attention to case status; correspondence with B. Friedberg; attention to conference.	0.25	112.50	SA
Jun-19-20	Prepare for and have call with MK and JK re overall status and strategies	0.70	385.00	BJF
	Calls and correspondence with B. Friedberg;	2.75	1,237.50	SA

Invoice #:	8727 Page 2 Case 1:21-cv-03858-JLR Document 115-5	Filed 10/1		agust 5, 2020 16 of 62
	calls and correspondence with A. Martian; search and download Voynow reports.			
Jun-23-20	Attention to subpoena and correspondence regarding same; quick review of database for problematic documents.	1.50	675.00	SA
Jun-24-20	Prepare for and have call with JK and JF re Filard subpoenas	o 0.50	275.00	BJF
	Call with B. Friedberg; call with Star representatives.	0.50	225.00	SA
Jun-29-20	Correspondence with B. Friedberg; correspondence with J. Koufakis; attention to discovery status.	ce 0.50	225.00	SA
Jun-30-20	Call and correspondence with A. Martian regardin next steps; correspondence with B. Friedberg; correspondence with e-discovery vendor.	ag 1.00	450.00	SA
Jul-10-20	Review MP correspondence; call with client re same; follow up re same	0.50	275.00	BJF
Jul-24-20	Attention to status	0.10	55.00	BJF
Jul-29-20	Call with AM and SA re damages analysis	0.50	275.00	BJF
Jul-31-20	Courtessy 20% Discount		-1,349.50	BJF
	Totals	13.95	\$5,398.00	
DISBURSE	MENTS	Disbursen	nents	Receipts
Jun-17-20	eDiscovery Vendor Fees	2,4	10.00	
Jul-08-20	eDiscovery Vendor Fees	1,2	05.00	

\$3,615.00

\$0.00

Totals

Invoice #:	8727 Page 3 Case 1:21-cv-03858-JLR Document 115-5 Filed 10/14/22	August 5, 2020
	Case 1.21-CV-03030-3ER Document 113-3 Fried 10/14/22	——————————————————————————————————————
	Total Fees & Disbursements	\$9,013.00
	Previous Balance	\$18,382.61
	Previous Payments	\$0.00
	110 vious 1 uyinonus	
	Balance Due Now	\$27,395.61

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 September 2, 2020

File Number: 844-001 Invoice Number: 8760

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-07-20	Attention to correspondence; call with A. Martiar regarding new scheme report.	n 0.50	225.00	SA
Jul-13-20	Call with A. Martian; attention to next steps.	0.50	225.00	SA
Jul-15-20	Correspondence with A. Martian.	0.25	112.50	SA
Jul-21-20	Attention to correspondence regarding wish list documents; correspondence with A. Martian.	0.50	225.00	SA
Jul-22-20	Call with A. Martian; correspondence regarding status.	0.75	337.50	SA
Jul-28-20	Attention to Marks Paneth spreadsheet and update correspondence regarding same.	te; 0.50	225.00	SA
Jul-29-20	Review correspondence and spreadsheet regarding schemes and documentation; call with B. Friedberg; call with A. Martian.	ng 1.50	675.00	SA
Jul-31-20	Attention to correspondence regarding document and expert report.	s 0.25	112.50	SA
Aug-04-20	Calls and correspondence with vendor regarding new documents to ingest; correspondence with A Martian regarding documents	0.75	337.50	SA
Aug-05-20	Call with MK re status and strategies	0.20	110.00	BJF

Invoice #:	8760 Page 2 Case 1:21-cv-03858-JLR Document 115-5 F	Filed <b>10</b> /1		per 2, 2020 of 62
Aug-10-20	Review Filardo subpoena documents; correspondence regarding same	2.50	1,125.00	SA
Aug-11-20	Correspondence with Bluestar regarding document uploads; attention to uploads	0.50	225.00	SA
Aug-13-20	Attention to correspondence regarding document production; call with A. Martian; correspondence regarding productions and subpoenas	2.00	900.00	SA
Aug-14-20	Call with M. Fitzgerald; correspondence regarding same	0.50	225.00	SA
Aug-19-20	Call with SA re status	0.20	110.00	BJF
	Attention to correspondence regarding status of expert report; calls with B. Friedberg; calls and correspondence with A. Martian	1.00	450.00	SA
Aug-20-20	Call with MK and Jackie	0.30	165.00	BJF
Aug-26-20	Call regarding outstanding subpoenas; review documents uploaded by Marks Paneth	3.00	1,350.00	SA
Aug-27-20	Call with G. Sacks	0.50	225.00	SA
Aug-31-20	Review MP reports and billing; call with MP team re same	1.40	770.00	BJF
	Courtesy 20% Discount		-1,806.00	BJF
	Call with B. Friedberg; review report; call with G. Sacks and B. Friedberg; review searches prepared for MP; review database file paths	2.00	900.00	SA
	Totals	19.60	\$7,224.00	

DISBURSEM	ENTS	Disbursements	Receipts
Aug-04-20	eDiscovery Vendor Fees	905.00	
	Totals	\$905.00	\$0.00

8760	Pag	ge 3		September 2, 2020
Case	1:21-cv-03858-JLR	Document 115-5	Filed 10/14/22	Page 50 of 62
Total	Fees & Disbursemen	<b>t</b> a		\$8,129.00
Total	rees & Disbursemen	ıs		Ф0,129.00
Previ	ous Balance			\$27,395.61
Previ	ous Payments			\$27,395.61
Balar	nce Due Now			\$8,129.00

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 September 2, 2020

File Number: 844-001 Invoice Number: 8758

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-07-20	Attention to correspondence; call with A. Martiar regarding new scheme report.	n 0.50	225.00	SA
Jul-13-20	Call with A. Martian; attention to next steps.	0.50	225.00	SA
Jul-15-20	Correspondence with A. Martian.	0.25	112.50	SA
Jul-21-20	Attention to correspondence regarding wish list documents; correspondence with A. Martian.	0.50	225.00	SA
Jul-22-20	Call with A. Martian; correspondence regarding status.	0.75	337.50	SA
Jul-28-20	Attention to Marks Paneth spreadsheet and update correspondence regarding same.	te; 0.50	225.00	SA
Jul-29-20	Review correspondence and spreadsheet regarding schemes and documentation; call with B. Friedberg; call with A. Martian.	ng 1.50	675.00	SA
Jul-31-20	Attention to correspondence regarding document and expert report.	s 0.25	112.50	SA
Aug-04-20	Calls and correspondence with vendor regarding new documents to ingest; correspondence with A Martian regarding documents	0.75	337.50	SA
Aug-05-20	Call with MK re status and strategies	0.20	110.00	BJF

Invoice #:	8758 Page 2 Case 1:21-cv-03858-JLR Document 115-5 F	Filed <b>10</b> /1	Septem L4/22 Page 52	ber 2, 2020 of 62
Aug-10-20	Review Filardo subpoena documents; correspondence regarding same	2.50	1,125.00	SA
Aug-11-20	Correspondence with Bluestar regarding document uploads; attention to uploads	0.50	225.00	SA
Aug-13-20	Attention to correspondence regarding document production; call with A. Martian; correspondence regarding productions and subpoenas	2.00	900.00	SA
Aug-14-20	Call with M. Fitzgerald; correspondence regarding same	0.50	225.00	SA
Aug-19-20	Call with SA re status	0.20	110.00	BJF
	Attention to correspondence regarding status of expert report; calls with B. Friedberg; calls and correspondence with A. Martian	1.00	450.00	SA
Aug-20-20	Call with MK and Jackie	0.30	165.00	BJF
Aug-26-20	Call regarding outstanding subpoenas; review documents uploaded by Marks Paneth	3.00	1,350.00	SA
Aug-27-20	Call with G. Sacks	0.50	225.00	SA
Aug-31-20	Review MP reports and billing; call with MP team re same	1.40	770.00	BJF
	Call with B. Friedberg; review report; call with G. Sacks and B. Friedberg; review searches prepared for MP; review database file paths	2.00	900.00	SA
	Totals	19.60	\$9,030.00	

DISBURSEM	ENTS	Disbursements	Receipts
Aug-04-20	eDiscovery Vendor Fees	905.00	
	Totals	\$905.00	\$0.00

8758	Page 3		September 2, 2020
Case 1:21-cv-03858-JL	R Document 115-5	Filed 10/14/22	Page 53 of 62
Total Fees & Disbursem	ents		\$9,935.00
Previous Balance			\$27,395.61
<b>Previous Payments</b>			\$27,395.61
<b>Balance Due Now</b>			\$9,935.00

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 October 7, 2020

File Number: 844-001 Invoice Number: 8787

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-01-20	Review MP report; send same to client with note	0.10	55.00	BJF
Sep-02-20	Call and correspondence with Bluestar regarding setting up database for Mark Paneth; prepare production of accounting records.	2.00	900.00	SA
Sep-03-20	Call with R. Milman and JK re status	0.40	220.00	BJF
	Attention to preparation of service set for production.	0.50	225.00	SA
Sep-04-20	Attention to reservation of rights in connection wi production; calls to Voynow counsel; attention to production set.		450.00	SA
Sep-08-20	Calls and correspondence with Voynow counsel re Bashian subpoenas; correspondence with J. Koufakis regarding same; attention to production service and discovery next steps; call with G. Sacks regarding Marks Paneth Phase 2 review.	e 2.00	900.00	SA
Sep-09-20	Draft status letter per Judge Pollak Order; correspondence regarding same.	2.00	900.00	SA
Sep-10-20	Attention to download of Bashian production; call and correspondence regarding same; attention to database ingestion.	1 1.00	450.00	SA
Sep-11-20	Call and correspondence regarding hard	1.00	450.00	SA

Invoice #:	8787 Page 2 Case 1:21-cv-03858-JLR Document 115-5 Fil	ed 10/14/		ber 7, 2020 of <b>62</b>
	copy documents; attention to Bashian production; correspondence regarding same.			
Sep-14-20	Attention to completion and filing of joint status letter.	0.50	225.00	SA
Sep-17-20	Prepare for and have call with client and team	1.50	825.00	BJF
	Call and correspondence regarding hard copy documents; call with B. Friedberg; conference call with Star team.	2.00	900.00	SA
Sep-21-20	Attention to Marks Paneth call	0.10	55.00	BJF
Sep-22-20	Call with MK and EK	0.70	385.00	BJF
	Call with B. Friedberg.	0.25	112.50	SA
Sep-23-20	Attention correspondence regarding hard copy documents.	0.50	225.00	SA
Sep-28-20	Calls and correspondence regarding hard copy documents and vendor.	0.50	225.00	SA
Sep-29-20	Attention to hard copy boxes questions; call and correspondence with Epiq.	0.50	225.00	SA
Sep-30-20	Courtesy 20% Discount		-1,590.40	BJF
	Correspondence regarding boxes and index; review pictures and index.	0.50	225.00	SA
	Totals	17.05	\$6,362.10	

DISBURSEN	MENTS	Disbursements	Receipts
Sep-14-20	Pacer Charges	1.70	
Sep-18-20	eDiscovery Vendor Fees	905.00	
Sep-24-20	FedEx Charges	17.57	
	Totals	\$924.27	\$0.00

8787 Page 3		October 7, 2020
Case 1:21-cv-03858-JLR Document 115-5	Filed 10/14/22	Page 56 of 62
Total Fees & Disbursements		\$7,286.37
Previous Balance		\$8,129.00
Previous Payments		\$0.00
Balance Due Now		\$15,415.37

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 November 9, 2020

File Number: 844-001 Invoice Number: 8812

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-20	Call with Epiq regarding hard copy documents	0.50	225.00	SA
Oct-02-20	Attention to status	0.10	55.00	BJF
	Calls and correspondence with Epiq regarding har copy boxes and lost document policy	rd 0.75	337.50	SA
Oct-05-20	Call and correspondence with Voynow counsel regarding hard copy documents	0.50	225.00	SA
Oct-08-20	Call and correspondence regarding hard copy box	es 0.50	225.00	SA
Oct-13-20	Call and correspondence with Epiq regarding electronic deliverable and metadata; correspondence with Bluestar regarding upload ar Titanfile access	0.50 nd	225.00	SA
Oct-14-20	Prepare database search for new production; attention to review	3.00	1,350.00	SA
Oct-15-20	Review hard copy documents	2.00	900.00	SA
Oct-16-20	Call with SAR re document production issues	0.20	110.00	BJF
	Call with B. Friedberg; status update regarding discovery; attention to hard copy process; attentio to next steps; document review	2.00 n	900.00	SA
Oct-19-20	Attention to 2nd tranche of hard copy	2.00	900.00	SA

Invoice #:	8812 Page 2 Case 1:21-cv-03858-JLR Document 115-5	Filed 10/1		ember 9, 2020 58 of 62
	documents; download Epiq deliverable; call and correspondence with Bluestar re Relativity			
Oct-20-20	Correspondence re status	0.10	55.00	BJF
Oct-21-20	Attention to correspondence re hard copy boxes; review hard copy documents from Epiq	2.75	1,237.50	SA
Oct-22-20	Correspondence with Voynow counsel; correspondence with J. Cutillo	0.50	225.00	SA
Oct-26-20	Attention to new upload of data from Epiq; correspondence with Voynow counsel; review selected documents	3.00	1,350.00	SA
Oct-27-20	Call with J. Cutillo; review Voynow payment log attention to hard copy document imported to Relativity	ss; 3.50	1,575.00	SA
	Attention to production	0.50	50.00	P/L
Oct-30-20	Calls and correspondence with Epiq and Bluestar regarding metadata error; document review	2.00	900.00	SA
Oct-31-20	20% Courtesy Discount		-2,251.00	BJF
	Totals	24.40	\$8,594.00	
DISBURSE	MENTS	Disbursen	nents	Receipts
Oct-30-20	eDiscovery Vendor Fees	1,9	26.45	
Oct-31-20	Photocopy Charges (43 pages @ 0.20 per page)		8.40	
	Totals	\$1,9	34.85	\$0.00
	Total Fees & Disbursements			\$10,528.85
	Previous Balance			\$15,415.37
	Previous Payments			\$0.00

**Balance Due Now** 

\$25,944.22

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 3, 2020

File Number: 844-001 Invoice Number: 8840

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-02-20	Attention to status	0.10	55.00	BJF
	Correspondence with B. Friedberg regarding discovery status; attention to next tranche of documents; document review.	0.00	0.00	SA
	Prepare production.	0.25	25.00	P/L
Nov-03-20	Call with Jeremy and SAR re Voynow work pape review	r 0.60	330.00	BJF
	Conference with B. Friedberg; call with J. Koufakis; calls and correspondence with Bluestar re new account ID; prep data area; correspondence with Withum.		1,012.50	SA
Nov-04-20	Call and correspondence with Voynow counsel.	0.50	225.00	SA
Nov-09-20	Attention to production prep.	1.00	450.00	SA
	Prepare and distribute production	3.00	300.00	P/L
Nov-10-20	Correspondence with B. Friedberg regarding discovery status; attention to next steps with vend and client.	2.00 lor	900.00	SA
Nov-11-20	Attention to document production issues	0.10	55.00	BJF
Nov-12-20	Calls and correspondence with Bluestar regarding archive questions and quotes; calls	3.00	1,350.00	SA

Invoice #:	8840 Page 2 Case 1:21-cv-03858-JLR Document 115-5	Filed 10/14/2		mber 3, 2020
	and correspondence with J. Koufakis regarding same; attention to case status.	1100 1071 172	.e rago o	0 0. 02
Nov-13-20	Attention to discovery questions and next steps.	0.50	225.00	SA
Nov-16-20	Review notes and history for status conference; correspondence regarding same.	0.50	225.00	SA
Nov-17-20	Conference with Voynow counsel, M. Fitzgerald; conference with B. Friedberg; status conference with court; follow up regarding documents and accountants.	2.25	1,012.50	SA
Nov-18-20	Call and correspondence with Withum regarding database; call and correspondence with Bluestar regarding archiving database; segregate non-archived documents.	3.00	1,350.00	SA
Nov-23-20	Review database for deletion.	0.25	112.50	SA
Nov-30-20	20% Courtesy Discount		-1,525.50	BJF
	Totals	19.30	\$6,102.00	
DISBURSEN	MENTS	Disbursemer	nts	Receipts
Nov-05-20	eDiscovery Vendor Fees	1,139.	80	
Nov-09-20	Best Buy	18.	50	
Nov-24-20	FedEx Charges	17.	25	
	eDiscovery Vendor Fees	918.	75	
Nov-30-20	Photocopy Charges (10 pages @ 0.20 per page)	2.0	00	
	Totals	\$2,096.	.30	\$0.00
	Total Fees & Disbursements			\$8,198.30
	Previous Balance			\$25,944.22
	Previous Payments			\$0.00

\$34,142.52

**Balance Due Now** 

420 Lexington Avenue, Suite 2800 New York, New York 10170

Star Auto Companies 205-11 Northern Boulevard Bayside, New York 11361 December 18, 2020

File Number: 844-001 Invoice Number: 8856

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-20	Conference with B. Friedberg; call with J. Koufakis; correspondence regarding next steps	1.25	562.50	SA
Dec-02-20	Call with J. Cutillo re database instruction and review; call with S. Banchitta re database instruction and review; make modifications to database to assist reviewers; correspondence regarding same	2.25	1,012.50	SA
Dec-09-20	Review JK email re Debbie dep; call with SA re same	0.30	165.00	BJF
Dec-10-20	Call and correspondence with B. Friedberg re status and deposition; prepare deposition question	1.00	450.00	SA
Dec-11-20	Call and correspondence with B. Friedberg re status and deposition; prepare deposition question	2.25	1,012.50	SA
Dec-18-20	20% Courtesy Discount		-640.50	BJF
	Totals	7.05	\$2,562.00	

DISBURSEM	ENTS	Disbursements	Receipts
Dec-11-20	eDiscovery Vendor Fees	1,399.00	
	Totals	\$1,399.00	\$0.00

8856	Page 2		December 18, 2020
Case 1:21-	cv-03858-JLR Document 115-5	Filed 10/14/22	Page 62 of 62
<b>Total Fees</b>	& Disbursements		\$3,961.00
Previous B	alance		\$34,142.52
Previous P	ayments		\$0.00
<b>Balance D</b>	ue Now		\$38,103.52